

## UTILIZATION REPORTING FORM

### Project Detail Summary

Project A	Project Name:	Blueprint Columbus Public Information Outreach	Department:	Public Utilities	Ordinance Number:		Invoice Number:	
	Project Number:	650004-100005	Division:		Purchase Order Amount:	\$499,758.75	Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			

  

Project B	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			

  

Project C	Project Name:		Department:		Ordinance Number:		Invoice Number:	
	Project Number:		Division:		Purchase Order Amount:		Comments/Notes:	
	City PM and Phone Number:		Section:		PO# (Suffix/Line #):			

LOAN FUNDED PROJECTS ARE REQUIRED TO HAVE A SEPARATE SUBCONTRACTOR WORK IDENTIFICATION FORM - UTILIZATION REPORTING FORM FOR EACH LOAN

**Purchase Order Amount(s) Grand Total:** \$499,758.75

### Prime and Subcontractor Utilization Summary

	Name / Address	Contact Information	Federal Tax ID# / Expiration Date	Firm Type / DAX Vendor #	Contract Scope	Original Utilization Amount / Percentage	Revised Utilization Amount / Percentage	Previous Amount Earned To Date	Amount Earned This Invoice	Total Amount Earned	Balance Remaining
PRIME	<b>MurphyEpson, Inc.</b> 1650 Watermark Dr., Suite 210 Columbus, OH 43215	Marie Keister, President <a href="tel:614-565-2819">614-565-2819</a> <a href="mailto:marie.keister@murphyepson.com">marie.keister@murphyepson.com</a>	31-1263605 2/24/2024	WBE	PRIME	\$ 287,183.75 57.46%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 287,183.75 100.00%
SUB 1	<b>D&amp;D's PolicyWorks, LLC</b> 1821 Mooberry St. Columbus, OH 43205	D. Elyas Ingram <a href="tel:380-213-6095">380-213-6095</a> <a href="mailto:elyas.ingram@gmail.com">elyas.ingram@gmail.com</a>	87-3160803 10/22/2023	MAJ	Grassroots Outreach and Grassroots Education for Project Area #2	\$ 212,575.00 42.54%	#DIV/0!	0.00%	0.00%	\$ - 0.00%	\$ 212,575.00 100.00%
SUB 2					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 3					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 4					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 5					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 6					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
SUB 7					-	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	\$ - #DIV/0!	\$ - #DIV/0!
<b>TOTAL AMOUNT</b>						\$ 499,758.75	\$ -	\$ -	\$ -	\$ -	\$ 499,758.75
<b>Total Percentage</b>						100.00%	#DIV/0!	0.00%	0.00%	0.00%	100.00%

Last Updated By: Nick Hoffman

Last Updated On: 2/20/23